

Taxation statistics 2009–10

Table 3: Pay as you go

PAYG instalments¹, by entity type, 2000-01 to 2010-11 financial years

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 Pay as you go instalments is the sum of pay as you go instalment collections.

2 Data for 2000-01 financial year includes data processed between 1 July 2000 and 31 October 2011

3 Data for 2001-02 financial year includes data processed between 1 July 2001 and 31 October 2011.

4 Data for 2002-03 financial year includes data processed between 1 July 2002 and 31 October 2011.

5 Data for 2003-04 financial year includes data processed between 1 July 2003 and 31 October 2011.

6 Data for 2004-05 financial year includes data processed between 1 July 2004 and 31 October 2011.

7 Data for 2005-06 financial year includes data processed between 1 July 2005 and 31 October 2011.

8 Data for 2006-07 financial year includes data processed between 1 July 2006 and 31 October 2011.

9 Data for 2007-08 financial year includes data processed between 1 July 2007 and 31 October 2011.

10 Data for 2008-09 financial year includes data processed between 1 July 2008 and 31 October 2011.

11 Data for 2009-10 financial year includes data processed between 1 July 2009 and 31 October 2011.

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Reported pay as you go instalments¹		2000–01 ²	2001–02 ³	2002–03 ⁴	2003–04 ⁵	2004–05 ⁶	2005–06 ⁷	2006–07 ⁸
Companies	No.	285,575	290,035	297,575	319,690	335,730	346,140	354,235
	\$	21,002,698,391	21,468,965,529	26,338,557,750	30,413,565,093	33,813,019,882	40,206,487,165	48,062,699,325
Individual	No.	1,538,840	1,490,850	1,413,485	1,439,670	1,503,600	1,541,235	1,527,075
	\$	7,576,744,947	9,038,906,978	9,934,254,746	11,129,966,250	12,187,954,823	13,016,419,531	12,986,857,596
Superannuation funds	No.	131,615	141,695	146,025	159,510	172,485	185,455	202,400
	\$	3,181,886,568	3,346,128,115	3,665,552,846	4,519,448,348	4,984,816,501	5,719,684,476	7,810,458,403
Trusts	No.	810	4,055	5,810	5,910	6,595	7,265	7,305
	\$	17,265,852	45,068,724	61,023,539	65,344,254	75,003,239	83,789,111	78,833,265
Total	No.	1,956,840	1,926,640	1,862,900	1,924,785	2,018,410	2,080,100	2,091,020
	\$	31,778,595,759	33,899,069,346	39,999,388,881	46,128,323,946	51,060,794,445	59,026,380,283	68,938,848,589

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Reported pay as you go instalments¹		2007–08 ⁹	2008–09 ¹⁰	2009–10 ¹¹	2010–11 ¹²
Companies	No.	363,165	361,455	351,710	339,570
	\$	52,044,486,075	48,159,762,450	45,540,401,430	49,233,237,038
Individual	No.	1,516,080	1,473,530	1,391,540	1,347,115
	\$	13,739,118,493	13,770,090,099	13,819,261,696	14,297,881,090
Superannuation funds	No.	223,375	232,695	228,810	222,420
	\$	8,788,865,947	7,268,633,531	7,251,971,873	7,473,027,740
Trusts	No.	7,555	7,690	6,525	6,835
	\$	100,611,478	93,355,210	74,064,785	64,104,173
Total	No.	2,110,175	2,075,365	1,978,585	1,915,945
	\$	74,673,081,993	69,291,841,289	66,685,699,784	71,068,250,041